## Virginia Department of Taxation Substitute Tax Form and 1D Barcode Details - Corporation and Pass-Through Entity Tax Forms - Tax Year 2015

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State	Form	Page	Current	Software	Barcode Translation
			ID	ID	#	Tax Year	Developer ID	Example
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CORP	1	15	Ex. 0999	VACORP115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CORP	2	15	Ex. 0999	VACORP215999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - A	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPSA	1	15	Ex. 0999	VACPSA115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - AB (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0IAB	1	15	Ex. 0999	VA0IAB115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - AB (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0IAB	2	15	Ex. 0999	VA0IAB215999
		May 1st - Calendar Filers, or					_	
500 - AC	N/A	15th of 4th month following end of taxable year.	VA	SCAC	1	15	Ex. 0999	VASCAC115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or					_	
500 - ADJ (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500J	1	15	Ex. 0999	VA500J115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - ADJ (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500J	2	15	Ex. 0999	VA500J215999
5000	Yes - length of field includes 2	May 1st - Calendar Filers, or		5000	_	4.5	E 0000	\\
500C	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500C	1	15	Ex. 0999	VA500C115999
500CD (Doma 4)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	CDCD		45	F <sub>14</sub> 0000	VACDOD445000
500CR (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	1	15	Ex. 0999	VACPCR115999
E00CD (Dogg 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	CPCR	2	15	Ev. 0000	VACDCD315000
500CR (Page 2)	places for ".00" rounded cents.  Yes - length of field includes 2	15th of 4th month following end of taxable year.  May 1st - Calendar Filers, or	VA	CPCR		15	Ex. 0999	VACPCR215999
500CR (Page 3)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	3	15	Ex. 0999	VACPCR315999
300CR (Fage 3)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	CFCK	3	10	EX. 0999	VACECRS15999
500CR (Page 4)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	4	15	Ex. 0999	VACPCR415999
oooort (i age +)	Yes - length of field includes 2	May 1st - Calendar Filers, or	٧/١	OI OIX	7	10	LX. 0000	V / O I O I ( + 1 0 0 0 0
500CR (Page 5)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	5	15	Ex. 0999	VACPCR515999
coocit (i ago o)	Yes - length of field includes 2	May 1st - Calendar Filers, or	V/\	01 010		10	EX. 0000	V/(01 01010000
500 - EC	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	ECOP	1	15	Ex. 0999	VAECOP115999
000 10	Yes - length of field includes 2	May 1st - Calendar Filers, or						****
500 - EL	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	ELMT	1	15	Ex. 0999	VAELMT115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - FED	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SFED	1	15	Ex. 0999	VASFED115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - MT	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	ECMT	1	15	Ex. 0999	VAECMT115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - NOLD	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	NOLD	1	15	Ex. 0999	VANOLD115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - T	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500T	1	15	Ex. 0999	VA500T115999

## Virginia Department of Taxation Substitute Tax Form and 1D Barcode Details - Corporation and Pass-Through Entity Tax Forms - Tax Year 2015

			1D Barcode Details					
Form Name	Rounding?	Due Date	State	Form	Page	Current	Software	Barcode Translation
			ID	ID	#	Tax Year	Developer ID	Example
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
502 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0PTE	1	15	Ex. 0999	VA0PTE115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
502 (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0PTE	2	15	Ex. 0999	VA0PTE215999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
502 - A	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	502A	1	15	Ex. 0999	V A 5 0 2 A 1 1 5 9 9 9
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
502 - ADJ	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	502J	1	15	Ex. 0999	VA502J115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
502 - ADJ	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	502J	2	15	Ex. 0999	V A 5 0 2 J 2 1 5 9 9 9
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
VK-1 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0VK1	1	15	Ex. 0999	VA0VK1115999
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
VK-1 (Page 2)		15th of 4th month following end of taxable year.	VA	0VK1	2	15	Ex. 0999	V A 0 V K 1 2 1 5 9 9 9
Consolidated VK-1	Review the Substitute Forms specs for Consolidated VK-1s on the Substitute							
(Page 1)	Forms page under the "Corporation and Pass-Through Entity Tax" section.		VA	0VK1	1	15	Ex. 0999	VA0VK1115999
Consolidated VK-1	Review the Substitute Forms specs for Consolidated VK-1s on the Substitute				_			.,,,,,,
(Page 2)	Forms page under the "Corp	oration and Pass-Through Entity Tax" section.	VA	0VKS	2	15	Ex. 0999	VA0VKS215999